Affidavit and Revenue Certification

__Dist 13 Vol. Fire Dept. ENTITY NAME
__Vermilion __Parish
Abbeville , La __(City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

Release Date_

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(I)(1)(c)(i). Personally came and appeared before the undersigned authority, Andrew Langlinais (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of ___Dist. 13_____ Vol. Fire (entity name) as of December 31, 2013 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements. (Complete if applicable) In addition, Andrew Langlinais, (officer name), who, duly sworn, deposes and says that VolTime (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2013 and accordingly, is not required to have an audit for the previously mentioned year. Sworn to and subscribed before me this Officer's Name Under provisions of state law, this report is a public Officer's Title document. Acopy of the report has been submitted to the entity and other appropriate public officials. The **Address** report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where Ph/Fax/E-mail appropriate, at the office of the parish clerk of court. APR 2 4 2013

Statement A

Dist 13 Vol. Fire Dept (Agency Name)

Balance Sheet, on December 31, 2012

	General Fund	Other Fund	Total
ASSETS (balances at end of year) -Give brief description:			
Cash and cash equivalents on hand	\$	\$	\$
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			•
4. Equipment (Cost of fax machine, etc)			
5. Other (describe)			
6. Total Assets (add lines 1 - 5)	\$	\$	\$
LIABILITIES AND FUND BALANCE (at end of year): 7. Liabilities (give brief description):			
8	\$	\$	_ \$
9. 10.			
11. Total Liabilities (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement B)	19426.38		
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$19426.38	\$	\$

Note: Total Assets should equal Total Liabilities and Fund Balance.

Statement B

Dist. 13 Vol. Fire Dept. (Agency Name)

Statement of Cash Receipts and Disbursements For the Year Ended <u>December 31, 2012</u>

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1.Police Jury	\$15,000	\$	\$
2.Insurance Rebate	6925.08		
3.			
4.	·		
5.			
6. Total receipts (add lines 1 - 5)	\$	\$	\$
DISBURSEMENTS (Provide Brief Description): 7.Slemco, Phone, Water 8.Repairs 9.Fuel 10.Truck Insurance 11Training93 12.	\$2747.66 6082.78 723.48 6210.31 931.92	<u>\$</u>	<u> </u>
13. Total Disbursements (add lines 7 - 12)	\$16696.15	\$	<u> </u>
14. Increase (or decrease) in fund balance (Line 6 minus line 13) 15. Fund Balance at beginning of year (**see below) 16. Fund balance (deficit) at end of year (Add lines 14-15)	\$5228.93 \$14197.45	\$ \$	\$ \$
This amount also goes on line 12, Statement A	\$19426.38	\$	\$
This amount also goes Of this 12, Statement A	φ 34 20.30	_ •	<u> </u>

^{**} This is the "Fund Balance At End Of Year" From Last Year's Report